

Amer. Ex. 2



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420

SUDLER NAGY INC

875 N MICHIGAN

CHICAGO IL

60611

JUN 1 1994

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
JUNE 15, 1994

FOR SERVICE
FROM TO
5-12-94 6-13-94

RATE 6T RIDER 7
N 2

TOTAL BILL	\$ 65,742.14
PAST DUE AFTER	6-29-94
AFTER 6-29-94 PAY	\$ 65,871.87

JUN 1 1994

CUSTOMER COPY



09060 3211 14404 1808

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

FUEL ADJUSTMENT

RIDER 28

STATE TAX

REGULATORY TAX

CITY TAX

CURRENT BILL (32 DAYS OF SERVICE)

LATE PAYMENT CHARGE

PREV BALANCE

TOTAL BILL

392.4 KW X \$	8.64	\$	14.37
58253 KWH X	.04464		3390.34
103743 KWH X	.01933		2600.41
			2005.35
			80.05
161996 KWH X	-.00251		-406.61
161996 KWH X	.00078		126.36
\$ 7810.27 X	5.00%		390.51
\$ 7810.27 X	.10%		7.81
\$ 8208.59 X	5.365%		440.39

\$ 8648.98
828.50
56264.66

\$ 65742.14

CONTINUED ON PAGE 2

JUN 1 1994

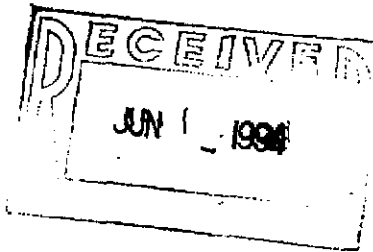
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PAGE 2
ADDITIONAL
INFORMATION

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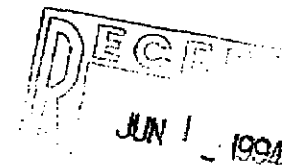
CUSTOMER COPY

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD.
PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

OUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A
2126.61 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION AND A \$ 252.94
UEL ADJUSTMENT REFUND DUE TO SETTLEMENTS WITH CONSUMER AND GOVERNMENTAL
ARTIES. REFUNDS WILL CONTINUE THROUGH NOVEMBER, 1994. IF YOU HAVE ANY
QUESTIONS, PLEASE CONTACT YOUR ACCOUNT MANAGER A. VELLIOTIS AT 708-684-3870.

TO HELP ENSURE THE RELIABILITY OF SERVICE WITHIN CHICAGO, A NEW ELECTRIC TRANSMISSION LINE IS BEING
CONSTRUCTED. THE COMPANY HAS BEEN REQUESTED TO PLACE A PORTION OF THIS LINE UNDERGROUND. THE
COSTS OF UNDERGROUNDING ARE PAID BY CUSTOMERS IN THE REQUESTING MUNICIPALITY PURSUANT TO RIDER 28.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION





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METER READINGS AND OTHER INFORMATION

ENERGY DATA							DEMAND DATA		
METER NUMBER	DMD MTR TYPE	READINGS		DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
		PREV	PRES						
GENERAL SERVICE									
G101966	C	00001	00001	0	1	0	.00	1.000	.0
G416727	C	00000	00000	0	1	0	.00	1.000	.0
D945321	T	08588	09816	1228	60	73680	2.02	60.000	121.2
G685520	T	06695	07509	814	60	48840	1.34	60.000	80.4
D101492	T	07742	11578	3836	1	3836	13.16	1.000	13.2
G981492	T	00000	00297	297	120	35640	1.48	120.000	177.6
TOTAL GENERAL SERVICE						161996			392.4

OFF-PEAK INFORMATION

OFF-PEAK GENERAL SERVICE

G101966	C								.0
G416727	C								.0
D945321	T					47040			118.8
G685520	T					30960			75.0
D101492	T					2583			13.3
G981492	T					23160			151.2
TOTAL OFF-PEAK GENERAL SERVICE						103743			358.3

DEMAND METERS: I-INDICATOR, C-CUNULATIVE, T-ELECTRONIC, R-ELECTRONIC RECORDING

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AVERAGE DAILY (KWH) KILOWATTHOURS	5062.4
AVERAGE DAILY KWH A YEAR AGO	6626.7
TEMPERATURE COMPARISON LAST YEAR	+ 02°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATTHOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

CONSERVATION RESEARCH - ADJUSTMENT TO DEVELOP AND IMPLEMENT AN ENERGY CONSERVATION RESEARCH PROGRAM AS ORDERED BY COMMERCE COMMISSION.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.